

USAC / SLD Appeals

To Whom it may concern,

I represent the Napoleon District and wish to file an appeal against the decision to deny reimbursement for SLD Invoice #2375855.

All invoices and documents were submitted in a timely fashion.

1. I successfully submitted and received approval for the BEAR FORM on April 20 2016 invoice #2375855
2. In June (Approximately 14 June 2016) I received an Email from Patrick Pauls requesting billed invoices (see attached Email Chain file) to complete Napoleon's reimbursement.
3. I received a second email after I forwarded copies of the Original contract and the Billed invoices (see attached files) which stated that the original contract was needed. I replied stating that the contract was one of the attachments that was already sent. (NOTE I could not resend because I was out of state and did not have access to the files).
4. I received no further email or phone contact. (see attached copy of email chain)
5. When school resumed in August, I made a phone inquiry into the status of the Napoleon School district's Reimbursement status. I was informed that reimbursement was denied "for lack of documentation". Napoleon was assigned a case number #11746 regarding this appeal.
6. Other pertinent information:
 - a. BEN: 134564
 - b. Service Provider: Ultra / Connecting Point 143010942
 - c. Date of last billing November 2015.
7. I submitted the following files to the SLD system for case #11746 and have also attached them to this email.
 - a. Email chain of correspondence between Mr. Pauls and myself (PDF)
 - b. Bear acceptance form. (PDF)
 - c. Napoleon Billed invoices (PDF)
 - d. Original project contract (PDF)

I respectfully request that the decision to deny reimbursement to the Napoleon School District be overturned based on the fact that all requested documents were forwarded to the SLD representative Mr. Patrick Pauls in a timely fashion.

Respectfully,



Paul Hamers
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Napoleon School District
Napoleon ND
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